


ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF
5

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. F04700-99-D-0007				2. DELIVERY ORDER/ CALL NO. 5012		3. DATE OF ORDER/CALL 2003Nov20		4. REQ./ PURCH. REQUEST NO. FUXLGL33040100		5. PRIORITY			
6. ISSUED BY AFFTC/PK JOHN AGUILIAR/661-277-9519 5 S WOLFE AVE EDWARDS AFB CA 93524-1185				CODE FA9301		7. ADMINISTERED BY SEE ITEM 6				CODE			
9. CONTRACTOR E & E INDUSTRIES INC GREG VOSE 4931 MARKET STREET SAN DIEGO CA 92102-4731				CODE 2V212		FACILITY		10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMEN-OWNED			
12. DISCOUNT TERMS Net 30 Days				13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15									
14. SHIP TO SEE SCHEDULE				CODE		15. PAYMENT WILL BE MADE BY DFAS-BVFD/DY - F03000 P O BOX 369024 COLUMBUS OH 43218-9024				CODE F03000			
<div style="text-align: right;">MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</div>													
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.							
		PURCHASE				Reference your quote dated _____							
						Furnish the following on terms specified herein.							
<p>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</p>													
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE				DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE													
See Schedule													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle						24. UNITED STATES OF AMERICA BY: JOHN AGUILAR 				25. TOTAL \$50,000.00			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						27. SHIP NO.		28. DO VOUCHER NO.		29. DIFFERENCES		30. INITIALS	
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____						<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____										35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016		1.00	Lot	\$50,000.00	\$50,000.00
	PREVENTIVE AND REMEDIAL MAINTENANCE				
	FFP - This clin is for SPS changes. Preventive and Remedial Maintenance for the period of 1 October through 31 December 2003.				
	NSN J041-00-FIX-PR00				
	PURCHASE REQUEST NUMBER FUXLGL33040100				
	SIGNAL CODE A				

NET AMT	\$50,000.00
---------	-------------

ACRN AA Funded Amount	\$50,000.00
-----------------------	-------------

SECTION E Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0016	Destination	Government	Destination	Government

SECTION F Deliveries or Performance

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0016	POP 01-OCT-03 TO 31-DEC-03	Lot	1.00	Dest.	

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 5743600 294 4712 6606TS 7L6600 56900 65807F 503000 F03000
AMOUNT: \$50,000.00

000000000000